

COMMITTEE AMENDMENT FORM

Committee Fin/Elec Page Number(s) _____

Ordinance I.D.# _____ Section(s) Now therefore clause

Resolution I.D.# _____ Paragraph _____

Date 3-28-01

Amendment: end of Now Therefore clause insert

" for improvements to the original 14 sites plus
the Candler Park pool

RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

01-R-0550

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CHANGE ORDER NO. 1 AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS (14 SITES), ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED NINETEEN DOLLARS AND NO CENTS (\$694,519.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999, 1C22 573001 N12D03B69999 AND 1B01 529002 N12D1655A21A.

WHEREAS, the City of Atlanta did enter into FC-7279-00, Swimming Pool Improvements (14 Sites) a contractual agreement with Astra Group, Inc. on March 1, 2001, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the Change Order No. 1 be executed; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs has determined it to be in the best interest of the City to execute Change Order No. 1 in the amount of Six Hundred Ninety Four Thousand Five Hundred Nineteen Dollars and No Cents (\$694,519.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate Change Order No. 1 agreement with Astra Group, Inc. for FC-7279-00, Swimming Pool Improvements (14 Sites) in an amount not to exceed Six Hundred Ninety Four Thousand Five Hundred Nineteen Dollars and No Cents (\$694,519.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Change Order No. 1 agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order No. 1 agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from various Fund, Account and Center Numbers:

1C22 573001 N12D09B69999	\$200,000.00
1C22 573001 N12D03B69999	\$176,369.00
1B01 529002 N12D1655A21A	<u>\$318,150.00</u>
	\$694,519.00

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department – DPRCA

Contact Person: Sabrina D. Watts x6955
Cynthia Brinkley x6426

Committee(s) of Purview: Finance/ Executive Committee

Council Deadline: March 26, 2001

Committee Meeting Dates(s): March 27-28, 2001

Full Council Date: April 2, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CHANGE ORDER NO. #1 AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS (14 SITES) , ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED NINETEEN DOLLARS AND NO CENTS (\$694,519.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999, 1C22 573001 N12D03B69999 AND 1B01 529002 N12D1655A21A.

BACKGROUND

TO REPAIR ADDITIONAL UNFORESEEN ITEMS ENCOUNTERED ON VARIOUS JOB SITES ON THIS PROJECT.

FINANCIAL IMPACT (if any) \$694,519.00

Mayor's Staff Only

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Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ____ Approved ____ Adversed ____ Held ____ Amended
 ____ Substitute ____ Referred ____ Other

2001 MAR 28 PM 3:11




CITY OF ATLANTA

BILL CAMPBELL
MAYORCITY HALL EAST
675 PONCE DE LEON AVENUE, N.E., SUITE 800
ATLANTA, GEORGIA 30308
TEL.: (404) 817-8810 • FAX: (404) 817-8828DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRSKARL MCCRAY
ACTING COMMISSIONERJOHN H. CULBRETH, SR.
DEPUTY COMMISSIONER

March 26, 2001

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: 
Karl McCray

RE: F.C. 7279-00, SWIMMING POOL IMPROVEMENT
CHANGE ORDER #1

Please find enclosed the Contractor's request for additional and unforeseen items encountered on various job sites on this project. We have reviewed the proposal as well as the site conditions and find it to be reasonable and acceptable.

The Change Order amount is \$694,519.00 and your assistance in the processing of the same is greatly appreciated.

The account numbers for this work are as follows:

1C22 573001 N12D09B69999	\$200,000.00
1C22 573001 N12D03B69999	\$176,369.00
1B01 529002 N12D1655A21A	\$318,150.00

Enclosure

cc: John Culbreth
Truman Tolefree
Jay Lowery
Susan Bronston Sullivan
Bruce Bell
Otis Dancy
Sushma K. Dersch

Jocelyn Ross
Marian Cobb
Debra F. Harris
Sabrina Watts
Joe Strobher
Jean Minor

PARK DESIGN

From: ASTRA GROUP

☎ 404 817 6741

6784943601

03/26/01 14:27 ☐ :03/07 NO:492

03/26/2001 14:40 #207 P.001



March 26, 2001

Parks Design Office
City of Atlanta City Hall East
675 Ponce de Leon Avenue N.W.
8th Floor
Atlanta, GA 30308

Attention: Mrs. Sushma Dersch

Reference: Swimming Pool Improvements FC-7279-00

Subject: Change Order Request

Dear Mrs. Dersch,

Astra Group, Inc. hereby request a change order per our discussions as reflected in Exhibit "A" attached. This change order is for various work at sites named in the attached Exhibit "A" for \$594,519.00

A timely response is required so as to maintain the schedule for the original contract work.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Ian D. Lindsay'.

Ian D. Lindsay

ASTRA Group, Inc.
Specialty Contractors

300 Churchill Court • Woodstock, Georgia 30188 • Phone 770-992-9300 • Fax 678-494-3601

FC 7279-00
SWIMMING POOL IMPROVEMENTS
CONSTRUCTION STATUS UPDATE

SCOPE	STATUS	CHANGE ORDER	AMOUNT
ADAMS (Lap pool / Dive) <ul style="list-style-type: none"> • Paint entire pool shell. • Convert to Liquid chlorine • Replace depth markers Remove a trip hazard At pool / deck coping 	Work to start in April 2001. Projected completion May 10, 2001	Convert to liquid chlorine	1,500.00
GRANT (Diving well, lap pool, wading pool, spray pool) <ul style="list-style-type: none"> • Replace existing coping with stainless steel gutter. • Replaster pools. • Replace deteriorated deck and recoat the whole deck with new coating. • Clean surge tank. • Pressure test for leaks and miscellaneous repairs 	Demolition work complete. Projected completion May 7, 2001	2 additional converter boxes and pipe	8,200.00
PITTMAN (Diving well, Lap pool, Spray pool) <ul style="list-style-type: none"> • Replaster diving pool and lap pool. • Pressure test for leaks. • Replace unsuitable deck surfaces. • Fill spray pool with concrete (considered a health hazard by Fulton County Health Dept.) • Miscellaneous repairs (life guard chairs, fill spouts etc.) 	Preliminary testing and sandblasting in progress. Projected completion May 20, 2001	Replace additional deck 825sf Add one drain Gutter cover	6,600.00 1,500.00 1,200.00

THOMASVILLE (Lap pool) <ul style="list-style-type: none"> • Sand blast and replaster pool • Repair and clean surge tank • Repair existing stainless steel gutter • Miscellaneous repairs 	Projected completion May 20,2001	Replace 3496 SF of concrete Deck	27,968.00
PIEDMONT (Diving well, lap pool,spray pool) <ul style="list-style-type: none"> • Diving well to be closed and converted to an outdoor deck. • Repair perimeter gutter • Electrical panel replacement and repairs in mechanical room • Sandblast and replaster lap pool • Repaint the spray pool • Replace deteriorated deck • Miscellaneous 	Demolition work in progress. Projected completion May 15, 2001		
SOUTHBEND (Lap pool, wading pool) <ul style="list-style-type: none"> • Replace perimeter gutter system with new stainless steel gutter • Install a new surge tank and misc. piping • Sandblast and replaster lap pool • Replace deteriorated pool deck • Misc. repairs 	Demolition work complete. Projected completion May 20,2001	Additional 77 lf stainless gutter Converter box and pipe Jet deck drains	9,625.00 4,100.00 4,100.00
ARTHUR JOYLAND (Dive well, Lap pool) <ul style="list-style-type: none"> • Sandblast and replaster both pools • Pressure test for leaks • Replace deteriorated deck area • Misc. repairs 	Demolition work complete. Projected completion May 15,2001	Jet deck drains Replace 6083 SF deteriorated deck Tile at gutter Wall repair Replace caulk	4,100.00 48,664.00 9,622.00 4,400.00 6,578.00

PHOENIX-DUNBAR (Main pool , Lower pool, Spray Pool) <ul style="list-style-type: none"> • Sandblast and resurface main pool • Replace deteriorated brick coping on main and lower pools • Fill wading pool with concrete • Misc. repairs 	Demolition complete Projected completion May 21,2001	Replace gutter Replace 2258 SF of deck Replace caulk - 85 lf Jet deck drains	24,000.00 18,064.00 552.00 3,200.00
OAKLAND (Lap pool/ Dive well) <ul style="list-style-type: none"> • Install new perimeter stainless steel gutter • Install new high rate filter system • Replace deteriorated deck • Misc. repairs 	Demolition complete. Filter installed. Projected completion May 15,2001	Gutter converter box and drain Jet deck drains 3528 SF deck replacement 94 lf replace caulk Convert to liquid chlorine	4,100.00 4,100.00 28,224.00 5,700.00 1,500.00
ANDERSON (Lap pool) <ul style="list-style-type: none"> • Clean and repaint entire pool • Replace pool perimeter and deck caulk • Misc. repairs 	Demolition complete. Projected completion May 15,2001	Replace 1458 SF deck	9,842.00
POWELL (Lap pool, spray pool) <ul style="list-style-type: none"> • Replace entire pool deck with new deck • Replace exist. gutter with new stainless steel gutter • Sandblast and replaster entire pool • Install a new surge tank • Misc. Repairs 	Demolition work complete. Projected completion May 10,2001		
MADDOX (Lap/Dive pool) <ul style="list-style-type: none"> • Repair/replace deck • Repair and paint entire pool • Repair pool coping 	Work to start by April 16,2001 Projected completion May 27,2001	Replace 1072 SF deck	8,216.00

TUCSON (Lap pool, spray pool) <ul style="list-style-type: none"> • Repair and paint entire pool shell • Built a new surge tank • Run new fill line from street to mech. Room • Tie main drain to surge tank and to waste line • Misc. repairs 	Work to start by April 16,2001 Projected completion May 30,2001	Re-grout gutter Pump station	5,000.00 12,750.00
JOHN A. WHITE (Lap pool, spray pool, wading pool) <ul style="list-style-type: none"> • Replace pool coping with new stainless steel gutter • Replace deteriorated pool deck • Fill wading pool with concrete 	Demolition work complete. Steel gutter installed Projected completion April 30,2001	Gutter converter box and drain Jet deck drains Replace 3500 SF deck Replace 941 lf caulk	4,100.00 4,100.00 28,000.00 6,116.00
Candler Pool		Provide 17 new soda ash pumps Provide 17 new gas hook ups @ 4250.00 ea. Backflow preventers and misc. valves at all pool sites Repairs and renovations at Candler Pool	22,100.00 72,250.00 175,000.00 120,000.00
TOTAL			694,519.00